Work Orde	er ID 81078		*810	78*						Page 1
Item ID: Revision ID: Item Name:	D412-742-013 Float Skidtube Installation		Accept	*N900	040	100)* s	Setup Sta	1 1	S1* S2*
	08/03/2012 Start Qty: 1.00 22/03/2012 Req'd Qty: 1.00	*1* *1*		Cust Item :	ID:				IV	
Approvals:	Process Plan: 州し丁 QC:	Date:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			ate:		F	Run Sta Sto	1/1	R1* R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp.
Draw Nbr	Revision Nbr						· — — —	~		
IIN D412-742	E									
1 \\n^ \\ DC \\ Document Control	DOCUMENT CONTRO Memo Photocopy	DL & B	0.00 0.00 er PPP D412-742-013	CHG007	illy		· · ·	MLJ	12/0	04/04
*110 *110* Packaging Packaging	Pick Kit Memo		0.00				93	-		12/04/04
120 *120* QC Quality Control	QC4-100% Inspect kits	for completeness	0.00	Lies					- 	के० >

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W/O:	1078	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: 1747-742-013	PAR #:	Fault Category:	POD CNY	NCR:/Yes/No	DQA: July L	-∕Date: _	12/04/	14
			0		,	•	1,41	
Resolution: _	Kliwak.	Disposition:	(Consort	_ QA: N/C Closed	1:(<i>\$</i>	Date: _	12 41	16

NCR:		VV	ORK OR	DER NON-CONFORMANCE	= (NCH)			
	Ī	Description of NC		Corrective Action Section B	••	Verification	Approval	Approval
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izluliz	也(00	Parts missing on who Posts hist to IIN instruction RC. who + Born create inuntily.	2>7.47 12/41/13	ADD MUSIN PART & La. /4/ ANYCYTA BILL MIDIGOOJ	P	S 12/4/13	17/4/13 005/2012	12/4/13
			257.047 12/m/13	ADD COPY of Bom for Ref			17/4/13	5
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Work Ord March-08-12 8		078		*810	78*						Page 2
Item ID: Revision ID: Item Name:	D412-742-0			Accept	*N900	040	100)*	Setup Star	14.	31* 32*
Start Date: Required Date: Reference:	08/03/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					••
Approvals:		n:	Date:	Tooling: SPC (Y/N):		nte:]	Run Stai Sto	IN P	₹1* ₹2*
Sequence ID/ Work Center II 130 *130* Packaging Packaging	 D	Operation Description Packaging Memo Identify and Location:	pack for shipping as per	Set Up/ Run Hours 0.00 0.00 PPP D412-742-013	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	-	Insp. Stamp

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QC21- Final Inspection - Work Order Release

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Quality Control

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	1			ORK ORDER CHANG					Approval	Approval		
DATE	STEP	PR(OCEDURE CHA	NGE	E	Ву	Date	Qty	Chief Eng / Prod Mgr	QC Inspector		
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Part No	•	PAR #:	Fault Cate	ory:	NCR:	Yes N	lo DQ /	\ :	Date:			
		solution:										
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)									
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section	on C	Chief Eng	QC Inspector		
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Work Order ID: 8	1078		*	81078	3*			- -				
Parent Item: D	412-742-013				742-0	13*						_4
Parent Item Name:	Float Skidtube Insta	allation			, (,	,			Start Date: 08/ Start Qty: 1.0		·=	Date: 22/03/2012 I Qty: 1.00
Comments:	IPP Rev: A05.10.13 IPP Rev:B 06-06 07-12-03 ECN II IPP Rev:D 08-09 IPP Rev:E 09-01 AN4C7A DD 10.0 DSI9517 REV.B D REV.E DD VERI	6-08 As per DSI 072 DD ver 0-08 ecn 08-510 -23 as per DSI94 01.13 verified by: 0D verified by:EC	erified b DD ve I41 DD EC	y:JLM rified by:EC verified by: IPP I	Rev:G 11.11.01	vF: add as per						
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued /	Date Status Issued
D412-742-043		Manufactured	No			110	Each	0.0000	1	1		/
*D412-74									**	19	958\$	· /
Replacement Float Skidt D2571	ube	Manufactured	No			110	Each	10.0000) 1 .	1		A.
D2571 Saddle, Fwd Out 205								70,000		8082	8 J B	12/64/
				Location	<u>n</u>	<u>Loc</u>	<u>Oty</u>	Loc Cod	<u>e</u>		·	
				ST	11644		1		-		_	
				ST425	11644		-13		-			
				ST432			9		_		_	
					78239		1		_			
					79425 79977		2		=		-	
				ST433	17711		6 13		-			
02572		Manufactured	No	~		110	Each	6.0000	1	1	_	•
D2572 addle, Fwd In 205									**	B82	2050	
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code	<u>e</u>			2h

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DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	Resolution:		Disposition	:	QA: N/C	Closed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NO	R)			
DATE	STEP	Description of NC			ion B		cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	1 000	tion C	Chief Eng	QC Inspector
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Work Order ID: 81078 Parent Item: D412-742-013 Parent Item Name: Float Skidte	ube Installation		1078* 412-742-0	713*			tart Date: 0		Required Da Required Q	te: 22/03/2012
D2573 *D2573* Saddle, Aft Out 205	Manufactured	No		110	Each	0.0000	1	Ba	1991	D
			<u>Location</u> ST423 79424	<u>Lc</u>	-12 0	Loc Code			-	
D2574 *D2574* Saddle, Aft In 205	Manufactured	No	ST434	110	12 Each	0.0000	**	1 B 822		
D2876 *D2876* Saddle Spacer	Manufactured	No		110	Each	103.0000	2 **	2 <i>c</i>) B	BO
			T020 ST025 79693 ST025 76949	<u>Lo</u>	102 102 101 1	Loc Code		19093	3	A.
52877 > *D2877* Saddle Spacer	Manufactured	No	10217	110	Each	53.0000	2 **	2 4	<i>g</i> B	12/04/0
			Location ST020 77052 78843	<u>Lo</u>	53 1 52	Loc Code		7884	3	•

W/O:			WC	RK ORDER CHANG	GES			112111		
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		-			;					
Part No		PAR #:								
- m. u	Re	esolution:							Date: _	
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DATE	STEP	Description of NC	Initial		ction B	Sign &	Verific	ation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector

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Work Order ID: 81078 Parent Item: D412-742-013 Parent Item Name: Float Skidtube	Installation		1078* 0412-742-0)13*		Sí	art Date: (08/03/2012	Required Da	ate: 22/03/2012
•						S	tart Qty:	1.00	Required Q	ety: 1.00
D3403-1 *D3403-1* Bushing	Manufactured	No		110	Each	107.0000	8 **	8	JB	
			Location ST041 70696 ST042 80208	<u>Lo</u>	15 15 92 40	Loc Code		44.25	 -	7
5 *D3403-5 Bushing	Manufactured	No	80219	110	52 Each	79.0000	8 **	<u>4 0 219</u> 8	~ 	\$0
			Location ST042 79740 80221	<u>Loc</u>	79 47 32	Loc Code		19740	-	\mathcal{D}
D2747 *D2747* Set Screw	Manufactured	No		110	Each	154.0000	4 **	4	JB	\$
			<u>Location</u> ST017 77484 79520	Loc	154 54 100	Loc Code		79520	- 5	
*D3533-1 *D3533-1*	Manufactured	No		110	Each	98.0000	2 **	2	J 3	
			Location ST053 80326	Loc	Oty 90 90	Loc Code		90326	-	
			ST054 77611		8				-	64/64
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DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No	DQ/	A:	_ Date: _	
	Re	esolution:	Disposition	1:	QA: N/C	Clos	ed:	·	Date: _	· · · · · · · · · · · · · · · · · · ·
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	SILF	PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	QC Inspector							
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Work Order ID: 81078 Parent Item: D412-742-013 Parent Item Name: Float Skidtub	e Installation		1078* 0412-742-0	13*	.		nrt Date: 0	08/03/2012 .00	Required Da	nte: 22/03/2012
*AN4C6A *AN4C6A*	Purchased	No		110	Each	358.0000	16 **	16	JB	
AN4C53A *AN4C53A*	Purchased	No	Location FG 103344 ST356 116704 119749 120423 120521	2	4 4 4 354 7 47 200 100 Each	Loc Code 6.0000	4 **	12118	~	
AN4C52A	XI90CO Purchased	No	Location ST361 120754	<u>Loc Q</u>	6 6 Each	Loc Code	4		_	
AN4C52A	ruichased	110		110	Each		**		д В	12/04/04
			Location ST361 117688 119641 120364 120465	I	68 6 12 00 50	Loc Code				,

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Work Order ID: 81078	*8 <i>*</i>	1078*				,		
Parent Item: D412-742-013		412-742-0	112*					
Parent Item Name: Float Skidtube Installation	. ,	41/-/4/-(, 1.)		St	art Date:	08/03/2012	Required Date: 22/03/2012
					S	tart Qty:	1.00	Required Qty: 1.00
AN6C12A Purchased	No		110	Each	48.0000	8	8 4	ν
AN6C12A						**	·	93
		Location	Loc	e Qty	Loc Code			
		ST341		48				-
		119862 120423		-2 50			12042.	3
D3672-3 Manufactured	No		110	Each	706.0000	32	32	v A
D3672-3 Phenolic Washer						**		J_B
		Location	Loc	: Qty	Loc Code			•
		ST060		706				-
		64176 76278		180 26				-
		80370		500				-
-AN960C416L NAS 1149C 0432R Purchased	No		110	Each	0.0000	32	32	\sim
*AN960C416I *						**	117291	9.B \$
D3672-9 Manufactured	No		110	Each	64.0000	8	8 L	50
D3672-9 Phenolic Washer						**	81763	9B
		Location	Loc	: Qty	Loc Code			
		ST060		64				. /
NAS1149C0632R Purchased	No	35523	110	64 	75.0000			
1 61 61 60 60	No		110	Each	75.0000	8	8	
NAS1149C0632R						**		JB 12/04/0
		Location	Loc	Oty 7.5	Loc Code			
		ST297 119736		75 25				
		120308		50			120308	-
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Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	\:	Date:					
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	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section	on C	Chief Eng	QC Inspector				
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Work Order ID: 81078		*8	1078*							
Parent Item: D412-742-013			1412-742-0	13*						
Parent Item Name: Float Skidtub	e Installation					S	tart Date: (08/03/2012	Required D	ate: 22/03/2012
e						S	Start Qty:	1.00	Required (Qty: 1.00
D3672-11	Manufactured	No		110	Each	411.0000	8	8		1.
D3672-11 > Phenolic Washer							**		JB	05
			Location	Loc	<u>Qty</u>	Loc Code				
			ST060		411			7748	7	
MS21 043-4	Purchased	No	77483	110	411 Each	1,257.000	29	29	2	\cap
_*MS21043-4*	r di onasca				Lucii	1,237.000	**		23	5
Nut			Location	Loc C	<u>Qty</u>	Loc Code				,
			FG		40				_	
			104603		40					
			ST301 119546		1217 435					
			120308		782			12030	9	
D3591-1	Manufactured	No		110	Each	55.0000	2	2		
D3591-1	1						**	8202	7 JB	
, (Location	Loc (<u>Oty</u>	Loc Code			V	
/ /	1 / 1 / 2		FP		54					
	'		77496		14					
\	,		80377 ST055		40				_	_
/			57350		1				_	\mathcal{L}
D3403-3	Manufactured	No		110	Each	58.0000	8	8		4
7*D3403-3* Bushing							**			12/04/04
			Location	Loc (Oty	Loc Code			•	
			ST042		58				_	
			80209 80220		6 52			8022	<u> </u>	
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Work Order ID: 81078		*Q	1078*						
Parent Item: D412-742-013			412-742-0	140*					
Parent Item Name: Float Skidtube	: Installation	1,	41/-14/-(J 1.5"		S.	tant Datas	08/03/2012	Required Date: 22/03/2012
D3405-041	N4 C 1	NI.		110			Start Qty:	1.00	Required Qty: 1.00
	Manufactured	No		110	Each	4.0000	I	1	/
D3405-041							**	B80	031/2
,			<u>Location</u>	Lo	c Qty	Loc Code			
			ST478		4				
			62227		2				_
D3405-043	Manufactured	No	77000	110	2 Each	2.0000			_
	Manufactured	110		110	Each	2.0000	**	1	
D3405-043 Lug Assembly							**	2987	
			Location	<u>Lo</u>	c Qty	Loc Code		B8	2038
			ST423		2				_
ANIACZA			65703		2				- ,
AN4C7A	Purchased	No		110	Each	219.0000	4	4	
AN4C7A							**		JB 🖤
Bolt			•	_					
			<u>Location</u> ST356	<u>L.o.</u>	c Oty	Loc Code			
			109147		219 219			10914	7
D3407-041	Manufactured	No	102117	110	Each	1.0000	1	1 .	<u>'</u>
D3407-041						***************************************	**	س ا	
Tow Ring								78 87	7 JB 12/04/04
			Location	Loc	e Oty	Loc Code			v
			ST463		1				_
-			76991		1			-	_

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DATE	STEP	PR	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:								
	Re	esolution:	Disposition	:	QA: N/	C Clos	sed:		Date: _	
NCR:				R NON-CONFORM	•					
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	1				1				2	

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Work Order ID: 81078	*8	1078	2*					· -			
Parent Item: D412-742-013			, -742-(040*							
* Parent Item Name: Float Skidtube Installation	1)	41/	-/4/-(01.5			tart Date: (Start Qty: 1		12	=	Date: 22/03/2012
D3417-3 Manufactured *D3417-3* Washer	No			110	Each	18.0000	2 **	2	レ 	JB_	
		Locatio	<u>on</u>	Lo	c Qty	Loc Code				V	10
		FG			9						
			33519		9						
		ST042			9						
			66847		9			66	841		
D3456-1 Manufactured	No	-		110	Each	89.0000	1	1	1	^ .	
D3456-1							**			JB_	12/04/04
		Locatio	<u>n</u>	Lo	e Oty	Loc Code				•	S CONTRACTOR OF THE SECOND
		FG			7						360
			25701		7						
		ST034			16						
			77486		16						
		ST044			66						
			66848		3						
			71165 73493		2 11						
			80252		50			808	152		

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Part No		PAR #:	Fault Cate	gory:	NCF	R: Yes I	No DQA	\:	_ Date: _	
	Re	esolution:	Dispositio	n:	QA:	N/C Clo	sed:	•	Date: _	
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Work Order ID: 81078	· · · · · · · · · · · · · · · · · · ·	*A	1078*							
Parent Item: D412-742-013 Parent Item Name: Float Skidtu	be Installation)412-742-0	13*		Sta	rt Date: (08/03/2012	Required Dat	te: 22/03/2012
							art Qty:		Required Qt	
AN3C37A	Purchased	No		110	Each	178.0000	1	1	V	\sim
AN3C37A							**		JB	
			Location	Loc	<u>Oty</u>	Loc Code				
			ST354		178				_	
			116874 117010		11 2				_	
			118709		15					
			119324		25					
			120308		25			104/0	_	
			120422		50 50			12042	_	
AN3C40A	Purchased	No	120731	110	Each	49.0000	1	1	_	λ
S*AN3C40A*							**		JB	E.P
			Location	Loc	Oty	Loc Code			•	
			ST354		49					
			112454		5					
AN3C41A	.		114442		44			11444	2	
	Purchased	No		110	Each	144.0000	1	1		
AN3C41A						•	**	12/06	1 JB	3 4°
			Location	Loc	<u>Qty</u>	Loc Code				
			FG		4				_	
			103324		4					
			ST354		140					14/11/20
			119324 119530		16 44				_	12/04/04
			119673		50				Magazin	,
			120753		30					

W/O:		WORK ORDER CHANGES .											
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _					
Resolution:			Disposition	QA: N/C Closed: Date:									
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR	1)							
DATE	STEP	Description of NC		ion B	Verifica			Approval					
DAIL	JIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector				
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Work Order ID: 81078 Parent Item: D412-742-013 Parent Item Name: Float Skidtube	Installation		1078* 412-742-0	13*			tart Date: Start Qty:	08/03/2012	Required Date:	
*AN3C42A *AN3C42A* BOLT	Purchased	No		110	Each	47.0000	1 **	1	13	
<i>y</i>			Location ST354 106176 118131 119673 120464	<u>L</u>	oc Qty 47 1 2 19 25	Loc Code		11967	3	
AN3C43A BOLT	Purchased	No	120404	110	Each	169.0000	4 **	4 i	2 B	
			Location ST354 114455 119673 120364 120465	<u>L</u>	oc Oty 169 2 1 66 100	<u>Loc Code</u>		120364	· · •	
*AN3C46A BOLT **	Purchased	No		110	Each	85.0000	5 **	5	93	
			Location ST355 119673 120447 120755	<u>L</u>	85 5 60 20	Loc Code		12075	5	A
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W/O:		WORK ORDER CHANGES											
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DATE	STEP	Description of NC	Corrective Action		tion B	on B Sign &		ation		Approval			
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Work Order ID: 81078

Parent Item:

D412-742-013

Parent Item Name: Float Skidtube Installation

81078

ST301

118077

118686

119758

118614-

D412-742-013

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110

Each

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MS21043-3

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